

(to be filed by a candidate or his principal campaign committee)

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 19,100.00
2. In-kind Contributions (Schedule A-2)	\$ 1,023.05
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 20,123.05
5. Other Receipts (Schedule A-3)	\$ 1,700.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 21,823.05

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,195.06
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 13,195.06

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 8,766.82
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 21,823.05
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 13,195.06
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,023.05
18. Funds on hand at close of reporting period	\$ 16,371.76

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 12,595.46
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
M.J. 'MERT' SMILEY CAMPAIGN 14464 L KELLER RD ST AMANT, LA 70774 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2014	\$100.00	\$100.00
ABC PELICAN PAC 19251 Highland Road Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$250.00	\$500.00
ADAMS AND REESE POLITICAL ACTION COMMITTEE 450 LAURIEL ST. SUITE 1900 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$250.00	\$750.00
AMERICAN MOVING & STORAGE INC. P.O. BOX 1698 LEESVILLE, LA 71496 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2014	\$500.00	\$500.00
AMERICAN TRAFFIC SOLUTIONS INC. 7681 EAST GRAY ROAD SCOTTSDALE, AZ 85260 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2014	\$250.00	\$250.00
AMERICANELECTRIC POWER 428 TRAVIS STREET SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T AT&T SERVICES INC. 365 CANAL STREET SUITE 3000 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$250.00	\$450.00
AT&T SERVICES INC. 365 CANAL STREET SUITE 3000 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$250.00	\$250.00
WILLIAM L BAILEY II 5531 FRAGRANT CLOUD CT HOUSTON, TX 77041-6530 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2014	\$250.00	\$250.00
BEBO'S CASINO LLC 2938 HWY 38 SUITE A KENTWOOD, LA 70444 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/14/2014	\$250.00	\$250.00
CHECK INTO CASH OF LOUISIANA INC. 201 KEITH STREET SW SUITE 80 CLEVELAND, TN 37311 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/07/2014	\$250.00	\$250.00
CHESAPEAKE ENERGY CORPORATION FEDERAL PAC 333 TEXAS STREET SUITE 1100 SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MONSANTO COMPANY 800 NORTH LINDBERGH SAINT LOUIS, MO 63167 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/28/2014	\$250.00	\$750.00
ANITA COYLE 15304 LOCKETT LANE BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	08/14/2014	\$250.00	\$250.00
CPAC PO BOX 5000 PINEVILLE, LA 71361-5000 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/28/2014	\$250.00	\$250.00
CRPPA LOCAL PAC 8712 Hwy. 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/10/2014	\$500.00	\$1,000.00
COURSON NICKEL LLC 453 Lafayette St. Ste. A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/28/2014	\$250.00	\$500.00
DELTA MUSIC CO INC 1426 TIGER DRIVE THIBODAUX, LA 70301 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/02/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,250.00		TOTAL (complete only on last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ENCANA OIL & GAS (USA) 370 17TH STREET SUITE 1700 DENVER, CO 80202 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/10/2014	\$250.00	\$250.00
ENERGY TRANSFER PARTNERS PAC 711 LOUISIANA ST STE 800 HOUSTON, TX 77002 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/28/2014	\$500.00	\$1,500.00
FAIR PAC PO BOX 66575 BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/10/2014	\$1,000.00	\$2,000.00
FAIR PAC PO BOX 66575 BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/14/2014	\$1,000.00	\$3,000.00
HORSEMEN'S ALLIANCE 1535 GENTILLY BLVD. NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/28/2014	\$250.00	\$250.00
HOSPPAC 9521 BROOKLINE AVENUE BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/28/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$3,250.00	TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
INDEPENDENT RX 637 SAINT FERDINAND ST. BATON ROUGE, LA 70802-6152 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/28/2014	\$250.00	\$250.00
LARRY L. MILLER JEI MANAGERS DISBURSEMENT ACCT 17301 W. Colfax Suite 250 Golden, CO 80401 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	08/14/2014	\$250.00	\$750.00
KB-PAC INC. 8440 JEFFERSON HWY SUITE 301 BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/28/2014	\$250.00	\$250.00
DANNY M KNOTTS 2450 CLEARBROOK WAY HAUGHTON, LA 71037 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	08/14/2014	\$250.00	\$250.00
KOCH INDUSTRIES INC. 4111 E. 37TH ST. N. WICHITA, KS 67220 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/22/2014	\$250.00	\$250.00
LA ASSOCIATED GENERAL CONTRACTORS CONSTRUCTIO 666 NORTH STREET BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/28/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	<u> \$1,000.00 </u>	TOTAL (complete only on last page of this schedule)	<u> </u>

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LASFAA PAC INC. P.O. BOX 82531 BATON ROUGE, LA 70884-2531 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2014	\$1,000.00	\$1,000.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 PICARDY AVENUE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2014	\$250.00	\$250.00
LOUISIANA HOMEBUILDERS ASSOCIATION POLITICAL 359 THIRD STREET BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$250.00	\$250.00
LOUISIANA NURSING HOME POLITICAL ACTION COMMI 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$500.00
LOUISIANA REALTORES PAC PO BOX 14780 BATON ROUGE, LA 70898-4780 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2014	\$750.00	\$750.00
LYONS SPECIALTY CO LLC 2800 LA 1 NORTH PORT ALLEN, LA 70767 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/14/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,750.00		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
METRO GAMING & AMUSEMENT CO. DBA 1800 LAFAYETTE ST GRETN, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2014	\$250.00	\$250.00
MONICARLO CASINO LLC PO BOX 74390 BATON ROUGE, LA 70874 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/14/2014	\$200.00	\$200.00
NORPAC LLC 2805 HARVARD AVE METAIRIE, LA 70006-6559 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$250.00	\$750.00
PAUL L PERKINS PO BOX 718 ST. FRANCISVILLE, LA 70775 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/14/2014	\$1,000.00	\$1,000.00
POWER GAMING LLC 400 TRAVIS STREET SUITE 1006 SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/14/2014	\$250.00	\$250.00
SAFEWAY TRANSPORTATION PO BOX 147 PORT ALLEN, LA 70767-0147 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/14/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$250.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LARRY SKINNER 456 SANDIPPER LN. STONEWALL, LA 71078 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2014	\$200.00	\$200.00
GEORGE D SPENCER 04020 PLANK RD. BAKER, LA 70714 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/14/2014	\$100.00	\$100.00
SUGAR PAC P.O. BOX 938 THIBODAUX, LA 70302 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$250.00	\$250.00
SUPER LUCKY LOUIES CASINO LLC PO BOX 74470 BATON ROUGE, LA 70874-4470 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2014	\$1,000.00	\$1,000.00
THOMAS VISION CLINIC 1100 5th St. Leesville, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2014	\$1,000.00	\$1,500.00
TRANSPAC P.O. Box 80278 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TRANSPAC P.O. Box 80278 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/14/2014	\$500.00	\$1,000.00
UNION PACIFIC RAILROAD 4120N. 4TH STREET SUITE 210 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/28/2014	\$250.00	\$250.00
UP RAILROAD COMPANY 412 4TH STREET STE 210 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/03/2014	\$250.00	\$250.00
WESTPAC WEST POLITICAL ACTION COMMITTEE PO BOX 14091 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/28/2014	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 19,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$1,250.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 12,000.00 </u>	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
COURSON NICKEL LLC 453 Lafayette St. Ste. A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>		02/25/2014	\$345.46	\$345.46
HARRIS DEVILLE ASSOCIATES 521 LAUREL STREET BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>		02/25/2014	\$250.00	\$250.00
TMI ENTERPRISE LLC PO BOX 74770 BATON ROUGE, LA 70874 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>		08/12/2014	\$427.59	\$427.59
4. SUBTOTAL (this page)			\$1,023.05	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,023.05	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u> \$595.46 </u>	TOTAL (complete only on last page of this schedule) <u> \$ 595.46 </u>

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FRANK HOWARD P.O. BOX 10 HORNBECK, LA 71439-0010	04/17/2014	REIMBURSEMENT FOR MILEAGE OFFICE SUPPLIES ETC. RECEIVED FROM HOUSE MONTHLY SUPP. REPORT	\$1,700.00
5. Total OTHER RECEIPTS during this reporting period			\$ 1,700.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
26 EXPRESS 215 HWY 26 DERIDDER, LA 70634	03/06/2014	FUEL	\$ 54.00
BALDRIDGE DUMAS COMMUNICATIONS 605 SAN ANTONIO AVE MANY, LA 71449	01/07/2014	ADVERTISING	\$ 300.00
BALDRIDGE DUMAS COMMUNICATIONS 605 SAN ANTONIO AVE MANY, LA 71449	07/09/2014	ADVERTISING	\$ 200.00
BALDRIDGE-DUMAS COMMUNICATIONS INC. 605 SAN ANTONIO AVE. MANY, LA 71449	06/05/2014	ADVERTISING	\$ 200.00
BALDRIDGE-DUMAS COMMUNICATIONS INC. 605 SAN ANTONIO AVE. MANY, LA 71449	08/04/2014	ADVERTISING	\$ 200.00
BALDRIDGE-DUMAS COMMUNICATIONS INC. 605 SAN ANTONIO AVE. MANY, LA 71449	10/02/2014	ADVERTISING	\$ 75.00
BASS UNLIMITED P.O. BOX 1031 MANY, LA 71449	03/06/2014	SPONSOR	\$ 100.00
BLOOMERS FLORIST 1002 N. 5TH STREET LEESVILLE, LA 71446	07/09/2014	FUNERAL SPRAYS	\$ 189.25
3. SUBTOTAL (optional)			\$1,318.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BLOOMERS FLORIST 1002 N. 5TH STREET LEESVILLE, LA 71446	12/09/2014	FUNERAL SPRAY	\$ 64.75
BUCA - BELMONT UNION CHRISTIAN ACADEMY 9694 Hwy 175 Belmont, LA 71406	08/30/2014	SPONSOR	\$ 190.00
BUSY BEE - SHELL 1154 Nolan Trace Florien, LA 71429	01/07/2014	FUEL	\$ 55.23
BUSY BEE - SHELL 1154 Nolan Trace Florien, LA 71429	02/05/2014	FUEL	\$ 42.07
BUSY BEE - SHELL 1154 Nolan Trace Florien, LA 71429	02/13/2014	FUEL	\$ 41.00
BUSY BEE - SHELL 1154 Nolan Trace Florien, LA 71429	02/15/2014	FUEL	\$ 37.00
BUSY BEE - SHELL 1154 Nolan Trace Florien, LA 71429	02/21/2014	FUEL	\$ 55.00
BUSY BEE - SHELL 1154 Nolan Trace Florien, LA 71429	06/12/2014	FUEL	\$ 58.01
3. SUBTOTAL (optional)			\$543.06
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BUSY BEE - SHELL 1154 Nolan Trace Florien, LA 71429	06/18/2014	FUEL	\$ 34.00
BUSY BEE - SHELL 1154 Nolan Trace Florien, LA 71429	06/20/2014	FUEL	\$ 47.00
BUSY BEE - SHELL 1154 Nolan Trace Florien, LA 71429	06/27/2014	FUEL	\$ 44.01
BUSY BEE - SHELL 1154 Nolan Trace Florien, LA 71429	08/18/2014	FUEL	\$ 46.00
WALTER CAIN 7663 1ST ST. P.O. BOX 70710 ADDIS, LA 70710	03/19/2014	RENT	\$ 1,500.00
WALTER CAIN 7663 1ST ST. P.O. BOX 70710 ADDIS, LA 70710	04/19/2014	RENT	\$ 1,500.00
WALTER CAIN 7663 1ST ST. P.O. BOX 70710 ADDIS, LA 70710	05/21/2014	RENT	\$ 1,500.00
E & N #2 SERVICE STATION 1153 HAMMOND ST HORNBECK, LA 71439	01/26/2014	FUEL	\$ 52.00
3. SUBTOTAL (optional)			\$4,723.01
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
E & N #2 SERVICE STATION 1153 HAMMOND ST HORNBECK, LA 71439	02/09/2014	FUEL	\$ 40.00
E & N #2 SERVICE STATION 1153 HAMMOND ST HORNBECK, LA 71439	02/24/2014	FUEL	\$ 45.01
E & N #2 SERVICE STATION 1153 HAMMOND ST HORNBECK, LA 71439	02/26/2014	FUEL	\$ 53.00
E & N #2 SERVICE STATION 1153 HAMMOND ST HORNBECK, LA 71439	03/04/2014	FUEL	\$ 39.00
E & N #2 SERVICE STATION 1153 HAMMOND ST HORNBECK, LA 71439	06/15/2014	FUEL	\$ 57.01
E & N #2 SERVICE STATION 1153 HAMMOND ST HORNBECK, LA 71439	08/05/2014	FUEL	\$ 43.02
E & N #2 SERVICE STATION 1153 HAMMOND ST HORNBECK, LA 71439	11/02/2014	FUEL	\$ 40.00
E & N #2 SERVICE STATION 1153 HAMMOND ST HORNBECK, LA 71439	12/08/2014	FUEL	\$ 49.00
3. SUBTOTAL (optional)			\$366.04
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
E & N KWIK STOP #2 1153 HAMMOND ST HORNBECK, LA 71439	01/01/2014	FUEL	\$ 43.00
E & N KWIK STOP #2 1153 HAMMOND ST HORNBECK, LA 71439	01/24/2014	FUEL	\$ 24.00
FAIR PAC PO BOX 66575 BATON ROUGE, LA 70806	09/08/2014	REIMBURSE PAC FOR EXCEEDING LIMIT FOR DONATIONS	\$ 500.00
FLORIEN FFA FLORIEN HIGH SCHOOL 500 HIGH SCHOOL DRIVE FLORIEN, LA 71429	09/19/2014	SPONSOR	\$ 200.00
CHRIS HAZEL CAMPAIGN 5930 ADRIAN DRIVE BALL, LA 71405	11/13/2014	CAMPAIGN CONTRIBUTION	\$ 250.00
HILTON HOTEL 201 LAFAYETTE ST. BATON ROUGE, LA 70801	01/21/2014	TRANSPORTATION MEETING - ROAD SHOW	\$ 245.06
HORNBECK HIGH SCHOOL P.O. Box 9 Hornbeck, LA 71439	11/21/2014	SPONSOR - YEARBOOK	\$ 60.00
HORNBECK TIRE 1053 HAMMOND ST HORNBECK, LA 71439	08/30/2014	FUEL	\$ 42.00
3. SUBTOTAL (optional)			\$1,364.06
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HORNBECK TIRE 1053 HAMMOND ST HORNBECK, LA 71439	10/07/2014	FUEL	\$ 50.00
HORNBECK TIRE 1053 HAMMOND ST HORNBECK, LA 71439	10/18/2014	FUEL	\$ 50.00
HORNBECK TIRE 1053 HAMMOND ST HORNBECK, LA 71439	10/20/2014	FUEL	\$ 40.00
HORNBECK TIRE 1053 HAMMOND ST HORNBECK, LA 71439	10/27/2014	FUEL	\$ 30.00
HORNBECK TIRE 1053 HAMMOND ST HORNBECK, LA 71439	10/29/2014	FUEL	\$ 40.00
HORNBECK TIRE 1053 HAMMOND ST HORNBECK, LA 71439	11/11/2014	FUEL	\$ 48.00
HORNBECK TIRE 1053 HAMMOND ST HORNBECK, LA 71439	12/16/2014	FUEL	\$ 45.00
HORNBECK VOLUNTEER FIRE DEPARTMENT P.O. BOX 100 HORNBECK, LA 71439	11/21/2014	SPONSOR	\$ 50.00
3. SUBTOTAL (optional)			\$353.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOUSE REPUBLICAN CAUCUS PO BOX 44422 BATON ROUGE, LA 70804-4422	02/21/2014	DUES - CHECK #551	\$ 300.00
KAY'S FLORIST & GIFTS 1202 South Fifth Street Leesville, LA 71446	01/30/2014	FUNERAL SPRAYS	\$ 109.50
KAY'S FLORIST & GIFTS 1202 South Fifth Street Leesville, LA 71446	03/03/2014	FUNERAL SPRAYS	\$ 109.50
KAY'S FLORIST & GIFTS 1202 South Fifth Street Leesville, LA 71446	06/05/2014	FUNERAL SPRAYS	\$ 109.50
LENAHAN'S 5607 U.S. 171 ANACOCO, LA 71403	12/12/2014	FUEL	\$ 48.00
LOUISIANA GOVERNMENTAL STUDIES INC. P.O. BOX 52129 LAFAYETTE, LA 70505	03/06/2014	LEGISLATIVE DIRECTORY BOOKLETS	\$ 23.30
LOUISIANA RURAL CAUCUS P.O. BOX 44420 BATON ROUGE, LA 70804	03/06/2014	DUES	\$ 50.00
LOVE'S #209 9600 U.S. 80 GREENWOOD, LA 71033	12/19/2014	FUEL	\$ 24.00
3. SUBTOTAL (optional)			\$773.80
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOVE'S COUNTRY STORE 751 LOBDELL HWY PORT ALLEN, LA 70767	02/25/2014	FUEL	\$ 40.00
MANY PIT STOP 340 FISHER RD MANY, LA 71449	06/16/2014	AUTO SERVICE	\$ 42.00
MANY PIT STOP 340 FISHER RD MANY, LA 71449	07/21/2014	AUTO SERVICE	\$ 42.00
MANY PIT STOP 340 FISHER RD MANY, LA 71449	08/12/2014	AUTO SERVICE	\$ 42.00
MANY PIT STOP 340 FISHER RD MANY, LA 71449	09/08/2014	AUTO SERVICE	\$ 61.53
MANY PIT STOP 340 FISHER RD MANY, LA 71449	10/16/2014	AUTO SERVICE	\$ 42.00
MANY PIT STOP 340 FISHER RD MANY, LA 71449	11/10/2014	AUTO SERVICE	\$ 42.00
MAYFIELD OFFICE SUPPLY 575 MAIN ST. MANY, LA 71449	01/30/2014	OFFICE SUPPLIES	\$ 40.32
3. SUBTOTAL (optional)			\$351.85
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY 7469 6201 COLISEUM BLVD ALEXANDRIA, LA 71303	01/17/2014	FUEL	\$ 48.00
MURPHY 7469 6201 COLISEUM BLVD ALEXANDRIA, LA 71303	01/21/2014	FUEL	\$ 60.00
MURPHY 7469 6201 COLISEUM BLVD ALEXANDRIA, LA 71303	02/06/2014	FUEL	\$ 47.00
MURPHY 7469 6201 COLISEUM BLVD ALEXANDRIA, LA 71303	02/17/2014	FUEL	\$ 25.00
MURPHY 7469 6201 COLISEUM BLVD ALEXANDRIA, LA 71303	03/13/2014	FUEL	\$ 49.00
MURPHY 7469 6201 COLISEUM BLVD ALEXANDRIA, LA 71303	04/19/2014	FUEL	\$ 36.00
MURPHY USA 5778 1123 N. Pine Street DeRidder, LA 70634	07/22/2014	FUEL	\$ 37.00
MURPHY USA 7469 6201 COLISEUM BLVD ALEXANDRIA, LA 71303	01/15/2014	FUEL	\$ 43.00
3. SUBTOTAL (optional)			\$345.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY USA 7469 6201 COLISEUM BLVD ALEXANDRIA, LA 71303	11/19/2014	FUEL	\$ 34.00
RACETRAC 454 3111 LA HIGHWAY 1 S PORT ALLEN, LA 70767	03/09/2014	FUEL	\$ 38.00
RACETRAC 454 3111 LA HIGHWAY 1 S PORT ALLEN, LA 70767	03/16/2014	FUEL	\$ 42.00
RACETRAC 454 3111 LA HIGHWAY 1 S PORT ALLEN, LA 70767	03/27/2014	FUEL	\$ 45.00
RACETRAC 454 3111 LA HIGHWAY 1 S PORT ALLEN, LA 70767	08/12/2014	FUEL	\$ 40.00
RIDE FOR KIDS P.O. Box 64 Hornbeck, LA 71439	07/21/2014	SPONSOR	\$ 100.00
ROTARY CLUB OF MANY P.O. BOX 994 MANY, LA 71449	01/07/2014	DUES	\$ 100.00
ROTARY CLUB OF MANY P.O. BOX 994 MANY, LA 71449	02/21/2014	DUES	\$ 150.00
3. SUBTOTAL (optional)			\$549.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROTARY CLUB OF MANY P.O. BOX 994 MANY, LA 71449	03/06/2014	DUES	\$ 100.00
ROTARY CLUB OF MANY P.O. BOX 994 MANY, LA 71449	07/09/2014	DUES	\$ 100.00
ROTARY CLUB OF MANY P.O. BOX 994 MANY, LA 71449	09/28/2014	DUES	\$ 100.00
SABINE CHILDREN'S THEATRE LLC 1202 FOREST LANE MANY, LA 71449	10/20/2014	SPONSOR	\$ 100.00
SABINE FREE STATE FESTIVAL 237 W. PORT ARTHUR P.O. BOX 117 FLORIEN, LA 71486	09/17/2014	SPONSOR	\$ 35.00
SABINE INDEX 850 SAN ANTONIO AVE MANY, LA 71449	09/19/2014	SUBSCRIPTION TO PAPER	\$ 37.00
SABINE PARISH CHAMBER OF COMMERCE 1125 MISSISSIPPI AVE SUITE F MANY, LA 71449	08/11/2014	DUES - CHECK #573	\$ 50.00
SHELL - SHREVEPORT 6930 w. BERT KOUNS INDUSTRIAL LOOP SHREVEPORT, LA 71129	09/03/2014	FUEL	\$ 28.00
3. SUBTOTAL (optional)			\$550.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL - SHREVEPORT 6930 w. BERT KOUNS INDUSTRIAL LOOP SHREVEPORT, LA 71129	09/21/2014	FUEL	\$ 20.00
SHELL SERVICE STATION - MANY 505 SAN ANTONIO AVE MANY, LA 71449	01/13/2014	FUEL	\$ 53.00
SHELL SERVICE STATION - MANY 505 SAN ANTONIO AVE MANY, LA 71449	01/28/2014	FUEL	\$ 56.00
SHELL SERVICE STATION - MANY 505 SAN ANTONIO AVE MANY, LA 71449	07/01/2014	FUEL	\$ 43.37
SHELL SERVICE STATION - PLAQUEMINE 23055 HIGHWAY 1 PLAQUEMINE, LA 70764	03/23/2014	FUEL	\$ 44.00
SHELL SERVICE STATION - PLAQUEMINE 23055 HIGHWAY 1 PLAQUEMINE, LA 70764	04/05/2014	FUEL	\$ 42.00
SHELL SERVICE STATION - PLAQUEMINE 23055 HIGHWAY 1 PLAQUEMINE, LA 70764	06/03/2014	FUEL	\$ 68.00
SHOP A LOTT #1 475 San Antonio Ave. Many, LA 71449	07/15/2014	FUEL	\$ 46.00
3. SUBTOTAL (optional)			\$372.37
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHOP-A-LOTT #25 SERVICE STATION 475 SAN ANTONIO AVE MANY, LA 71449	07/30/2014	FUEL	\$ 38.00
SHOP-A-LOTT #25 SERVICE STATION 475 SAN ANTONIO AVE MANY, LA 71449	08/28/2014	FUEL	\$ 45.00
SOUTHERN PLAINSMEN MINISTRIES 7841 PLAINVIEW ROAD HORNBECK, LA 71439	06/25/2014	SPONSOR	\$ 100.00
ST. JUDES RESEARCH HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	05/27/2014	SPONSOR	\$ 100.00
TEXACO - ANACOCO 4556 MAIN ST ANACOCO, LA 71403	09/13/2014	FUEL	\$ 50.00
TEXACO - ANACOCO 4556 MAIN ST ANACOCO, LA 71403	12/03/2014	FUEL	\$ 57.00
THE LEGISLATIVE CHARITY FUND 900 N 3RD ST. P.O. BOX 94062 BATON ROUGE, LA 70804	04/25/2014	SPONSOR	\$ 100.00
TUBBS HARWARE 615 BENTON RD BOSSIER CITY, LA 71111	09/16/2014	PARADE BEADS	\$ 261.56
3. SUBTOTAL (optional)			\$751.56
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. POST OFFICE 490 CHURCH MANY, LA 71449	07/24/2014	POSTAGE	\$ 96.00
U.S. POST OFFICE 490 CHURCH MANY, LA 71449	12/09/2014	POSTAGE	\$ 98.00
VERNON PARISH COUNCIL ON AGING 200 N. 3RD ST. LEESVILLE, LA 71446	10/02/2014	SPONSOR	\$ 300.00
WALMART #0405 2204 S. 5TH ST. LEESVILLE, LA 71446	02/01/2014	AUTO SERVICE	\$ 45.03
WALMART #0405 2204 S. 5TH ST. LEESVILLE, LA 71446	03/04/2014	AUTO SERVICE	\$ 45.03
WOMEN'S RESOURCE CENTER 107 NORTH ST NATCHITOCHES, LA 71457	08/11/2014	SPONSOR	\$ 250.00
3. SUBTOTAL (optional)			\$834.06
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,195.06

Form 102. Rev. 3/98. Page Rev. 3/98